REPORT OF LOBBYING FIRM

(Government Code Section 86114)

FORM 625 1990 TYPE OR PRINT IN INK FOR OFFICIAL USE ONLY TYPE OR PRINT IN INK FOR OFFICIAL USE ONLY TYPE OR PRINT IN INK For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Pollucial Reform Act. NAME OF LOBBYING FIRM: SLOAT HIGGINS JENSEN AND ASSOCIATES, LLC BUSINESS ADDRESS: (Number and Street) SLOAT HIGGINS JENSEN AND ASSOCIATES, LLC BUSINESS ADDRESS: (If different than above) PART I- (Read the Instructions on the reverse before completing this section. Then, check org. of the boxes below and complete Part I.) PART I- (Read the Instructions on the reverse before completing this section. Then, check org. of the boxes below and complete Part I.) PART NERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE 1.OBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT OR SUPPLY OF THIS REPORT OR SUPPLY O			REPORT COVERS	PERIOD I	FROM <u>07/0</u>	1/20	22 THROUGH	09/30/2022	
TYPE OR PRINT IN INK A A STOCK Holder Set Substitution of Provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. NAME OF LOBBYING FIRM: SLOAT HIGGINS JENSEN AND ASSOCIATES, LLC BUSINESS ADDRESS: (Number and Street) CREW SACRAMEN - CA 95814 PART I- (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.) PART I- (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.) PART I- (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.) PARTINERS. OWNERS, OFFICERS, OR EMPLOYEES WHOSE 'LOBBYIST REPORTS' (FORM 615) ARE ATTACHED TO THIS REPORT LOBE THIS REP	_		CUMULATIVE PER	RIOD BEGI	INNING		01/01/2021		
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MAILING ADDRESS: (If different than above) PART I - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.) PART II - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.)	SLOAT	HIGGINS JENSEN	AND ASSOCIATE:	S,LLC					
PART I - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.) PARTIERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE 'LOBBYIST REPORTS' (FORM 615) ARE ATTACHED TO THIS REPORTS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD Employee KELLY J. JENSEN Employee STEPHANIE MORWELL Employee STEPHANIE MORWELL Employee A. GRAND TOTAL PAYMENTS RECEIVED: \$ 1192790.60 (From Subtotals in Part II) B. TOTAL ACTIVITY EXPENSES: \$ 0.00 (From Subtotals in Part III) C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: (From Part III, Section B) D. GRAND TOTAL PAYMENTS MADE: \$ 0.00 (B + C, above) VERIFICATION I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. Executed on (Date) At (City and State) SACRAMENTO,CA MARILYN WRIGHT	BUSINES	SS ADDRESS: (Numb	er and Street)		SACRAMEN	۱ -			TELEPHONE NUMBER:
PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE Employee PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE Employee KELLY J. JENSEN Employee KELLY J. JENSEN Employee KEVIN H. SLOAT Employee CAROLYN VEAL-HUNTER If more space is needed, check box and attach continuation sheets. SUMMARY OF PAYMENTS THIS PERIOD A. GRAND TOTAL PAYMENTS RECEIVED: \$ 1192790.60 [From Subtolats in Part II] B. TOTAL ACTIVITY EXPENSES: \$ 0.00 [From Part III, Section A, 3] C. TOTAL PAYMENTS TO OTHER \$ 0.00 [From Part III, Section B) D. GRAND TOTAL PAYMENTS MADE: \$ 0.00 [From Part III, Section B) VERIFICATION I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on (Date) At (City and State) By (Signature of Responsible Officer) MARILYN WRIGHT	MAILING	ADDRESS: (If differe	nt than above)		10				<u> </u>
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Executed on (Date) At (City and State) By (Signature of Responsible Officer) 10/31/2022 SACRAMENTO,CA MARILYN WRIGHT	edge the	information conta	ained herein and i	n the atta	ached schedu	ıles i	s true and com	plete.	
10/31/2022 SACRAMENTO,CA MARILYN WRIGHT	I	I certify under pen	alty of perjury und	der the la	ws of the Sta	ate of	California that	the foregoing is	s true and correct.
· · · · · · · · · · · · · · · · · · ·	Execute	d on (Date)		At (City	and State)			By (Signature of F	Responsible Officer)
Name of Responsible Officer (Type or Print) Title	10/31/	2022		SACRAN	//ENTO,CA			MARILYN WRIG	GHT
	Name of	Responsible Officer (Type or Print)					Title	
MARILYN WRIGHT OFFICE MANAGER	MARIL'	YN WRIGHT						OFFICE MANAC	GER

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIV	ITY (Amoun	ts may be rounded off to	whole dollars.
Employer's Name, ACCENTURE,LLF	Address and Telephone I	Number			
WASHINGTON D	OC 20006				
Period. (See instruc	Agency Administrative Actions on reverse.)	ctions "Actively" Lobbied During the			
NONE					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 25000.00	\$ 0.00	\$ 0.00		\$ 25000.00	\$ 250000.00
	Address and Telephone I	Number ASSOCIATION (ADVAMED)			
Period. (See instruc	Agency Administrative Ad	ctions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 14166.66	\$ 0.00	\$ 0.00		\$ 14166.66	\$ 141666.60
AMERICAN INTE	Address and Telephone I	Number			
HOUSTON TX 77019 Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) CA DEPT. OF INSURANCE RE: COMMERCIAL MORTGAGE LOANS & ENVIRON - MENTAL, SOCIAL, & GOVERNANCE INVESTMENTS					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00		\$ 15000.00	\$ 105000.00
If more space is n	eeded, check box and attach	continuation sheets	UBTOTAL	\$ 1192790.60	

PART III	- PAYMENTS MADE IN CONNEC	TION WITH LO	BBYING ACTIV	/ITIES			
SECTION	A: ACTIVITY EXPENSES (See instruc	tions on reverse.)					
	ITY EXPENSES ARRANGED, INCUR RRED BY A LOBBYIST)	RED, OR PAID B	Y THE LOBBYIN	IG FIRM (OTHE	ER THAN THOSE PA	AID OR	
Date	Name and Address of Payee	of Repo	and Official Positio ortable Persons and ont Benefiting Each	d	Description of Consideration	Total An	
				\$		\$	
	Reference No:						
If more	space is needed, check box and attach con	tinuation sheets	(Include all su		TAL SECTION A.1. ontinuation Sheets)	\$	0.00
	_ ACTIVITY EXPENSES PAID, INCUR YING FIRM WHICH HAVE BEEN OR \					\$	0.00
3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2)				\$	0.00		

PERIOD COVERED:	07/01/2022	09/30/2022
NAME OF LOBBYING	FIRM:SLOAT HIGGINS	JENSEN AND ASSOCIATES,LLC

PART III -	PAYMENTS MADE (Continued)						
SECTION E	B: PAYMENTS MADE TO OTHER LOBB	YING FIRMS					
	Name, Address and Telephone lumber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Perio	d	Cumulative Total to Date		
TOPP STRATEG	SCHOOLS ASSOCIATION ADV - OCATES						
	TOTAL PAYMENTS If more space is needed, check box and attach continuation sheets. TOTAL PAYMENTS (Include all subtotals from continuation sheets)						
behalf of state be reported A. If the distance is the state of the st	- CAMPAIGN CONTRIBUTIONS MADE ate candidates, elected state officers and any coin A or B below.) the contributions made by you during the period sclosure statement which is on file with the Section.	of their controlled committees, or committees so	supporting such ca ou sponsor, are co	andidat ontaine	es or officers must d in a campaign		
	of Major Donor or Recipient Committee Which I		dentification Numb Recipient Committe				
	ontributions of \$100 or more which have not be ganization's sponsored committee, must be ite		ent, including con	tributio	ons made by an		
Date	Name of Reci		D. Number if Committee		Amount		
				\$			
If more sp	pace is needed, check box and attach continuation sl	heets.					
	NOTE: Disclosure in this report does in disclosure statements required by Go		ile the campaig	gn			

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

FORM 625
1990

CUMULATIVE PERIOD BEGINNING
1990

TYPE OR PRINT IN INK

For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information
Manual on Lobbying Disclosure Provisions of the Political Reform Act.

PART I- (Read the instructions on the reverse before completing this section.)

Employee

JOHN WENGER

			_		
AMERICAN MAS	e, Address and Telephor SSAGE THERAPY AS				
LINCOLN CA 9					
Legislative or State Period. (See instru AB 2637	e Agency Administrative uctions on reverse.)	Actions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 105000.00
	I e, Address and Telephor AFFIC SOLUTIONS,IN				
	e Agency Administrative uctions on reverse.)	Actions "Actively" Lobbied During the			
	1				O
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
Retainers	Expenses		\$		\$
Retainers \$ 0.00 Employer's Name	Expenses	\$ 0.00	\$	Period	\$ Total to Date
Retainers \$ 0.00 Employer's Name AMERICA'S HEA WASHINGTON	\$ 0.00 e, Address and Telephor ALTH INSURANCE P	(attach explanation) \$ 0.00 e Number ANS (AHIP)	\$	Period	\$ Total to Date
Retainers \$ 0.00 Employer's Name AMERICA'S HEA WASHINGTON Legislative or State Period. (See instru	\$ 0.00 e, Address and Telephor ALTH INSURANCE Pl DC 20004 e Agency Administrative uctions on reverse.)	(attach explanation) \$ 0.00 e Number ANS (AHIP)	\$	Period	\$ Total to Date
Retainers 0.00 Employer's Name AMERICA'S HEA WASHINGTON Legislative or State Period. (See instru	\$ 0.00 e, Address and Telephor ALTH INSURANCE Pl DC 20004 e Agency Administrative uctions on reverse.)	(attach explanation) \$ 0.00 e Number ANS (AHIP) Actions "Actively" Lobbied During the	\$	Period	\$ Total to Date
Retainers 0.00 Employer's Name AMERICA'S HEAMERICA'S	Expenses \$ 0.00 e, Address and Telephor ALTH INSURANCE Pl DC 20004 e Agency Administrative actions on reverse.) BB 250,510,853,858,9 Reimbursements of Expenses	(attach explanation) \$ 0.00 Pe Number ANS (AHIP) Actions "Actively" Lobbied During the 2,947,1179,1361,1473 Advances or Other Payments	\$	Period 0.00 Total This	\$ Total to Date 40000.00 Cumulative

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
Employer's Name, ANGI INC.	Address and Telephone N			
DENVER CO 80	205			
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 0.00	\$ 0.00	\$ 24000.00	\$ 132000.00
Employer's Name, ANHEUSER-BUS	Address and Telephone NCH COMPANIES	Number		
ST. LOUIS MO 6	3118			
Legislative or State Period. (See instruc AB 495,2779; SB	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 50000.01	\$ 0.00	\$ 0.00	\$ 50000.01	\$ 350000.06
Employer's Name, ASURION LLC	Address and Telephone N	Number		
NASHVILLE TN	37211			
Legislative or State Period. (See instruc AB 2912	Agency Administrative Actions on reverse.)			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18750.00	\$ 0.00	\$ 0.00	\$ 18750.00	\$ 131250.00
		PAGE SUBTOTAL	\$ 92750.01	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	vhole dollars.	
Employer's Name, CALIFORNIA AMERIC	Address and Telephone N AN WATER,A WHOLLY OWN				
SAN DIEGO CA	92101				
Legislative or State Period. (See instruc SB 1469		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 18000.00	\$ 0.00	\$ 0.00	\$ 18000.00	\$ 18000.00	
	Address and Telephone N ATION OF LICENSED SECUI	Number RITY AGENCIES,GUARDS & ASSOCIATES			
SACRAMENTO (Legislative or State Period. (See instruct AB 2515	Agency Administrative Ac	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 157500.00	
	Address and Telephone N SOCIATION OF MUTU	Number AL WATER COMPANIES			
FULLERTON CA	92835				
Period. (See instruc	Agency Administrative Actions on reverse.) OVERNOR'S OFFICE				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 20000.00	\$ 0.00	\$ 0.00	\$ 20000.00	\$ 142500.00	
	ı	PAGE SUBTOTAL	\$ 60500.00		

PART II - PAYN See Instructions o		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded	d off to whole dollars.
	Address and Telephone N	Number		
	SINESS ROUNDTABLE			
SACRAMENTO (CA 95814			
Legislative or State Period. (See instrud NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.	.00 \$ 0.00
		Number SOCIATION (CCSA) ADVOCATES		
Legislative or State Period. (See instru AB 2214,2484; SI LEGISLATIVE AL	Agency Administrative Actions on reverse.) 3 1343; LEGISLATURE DITING COMMITTEE	tions "Actively" Lobbied During the & STATE AUDITORS OFFICE RE: JOINT - AUDIT REQUESTS ON SB 740 PROGRAM		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 16000.00	\$ 678.94	\$ 0.00	\$ 16678.	.94 \$ 160678.94
	Address and Telephone NELS AND CONVENIEN			
SACRAMENTO (CA 95833			
Doring (Son inetru	ctions on roverse \	tions "Actively" Lobbied During the 22; GOVERNOR'S OFFICE RE: WILDFIRE - D TO THE SELECT COMMITTEE ON GA -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000	.00 \$ 210000.00
	•	PAGE SUBTOTAL	\$ 46678	.94

see mstructions (on reverse.)	SEIVED IN C	CONNECTION WITH LOBBYING ACTIVITY (Am	ounts ma	y be rounded off to	whole	dollars.
Employer's Name CALIFORNIA ST		•	Number ICE OF THE CHANCELLOR				
LONG BEACH (CA 90802						
Legislative or State Period. (See instru AB 2464; SB 410	e Agency Adr actions on rev	ministrative Ac	tions "Actively" Lobbied During the				
Fees and Retainers		sements of enses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 24000.00	\$	0.00	\$ 0.00	\$	24000.00	\$	160000.00
SACRAMENTO Legislative or State Period. (See instru	CA 95834 e Agency Adr	ministrative Ac	N tions "Actively" Lobbied During the				
AB 5,AB 2046; L FUNDING	actions on rev EGISLATUF	rerse.) RE & GOVEI	RNOR'S OFFICE RE: TRUCK INCENTIVE -				
AB 5,AB 2046; L FUNDING	Reimburs	RE & GOVER	Advances or Other Payments		Total This Period		Cumulative Total to Date
AB 5,AB 2046; L FUNDING Fees and Retainers	Reimburs Exp	RE & GOVE		\$	Total This Period 27000.00	\$	Cumulative Total to Date 189000.00
Fees and Retainers \$ 27000.00 Employer's Name CALIFORNIA W/	Reimburs Exp \$ a, Address an ATER SERV 95112 e Agency Adr	sements of enses 0.00 d Telephone N/ICE COMP/	Advances or Other Payments (attach explanation) \$ 0.00	\$	Period	\$	Total to Date
Fees and Retainers \$ 27000.00 Employer's Name CALIFORNIA WASAN JOSE CA Legislative or State Period. (See instrus SB 1469	Reimburs Exp \$ a, Address an ATER SERV 95112 e Agency Adr actions on rev	sements of enses 0.00 d Telephone Note: COMP/	Advances or Other Payments (attach explanation) \$ 0.00 Number ANY tions "Actively" Lobbied During the Advances or Other Payments	\$	Period 27000.00 Total This	\$	Total to Date 189000.00 Cumulative
Fees and Retainers \$ 27000.00 Employer's Name CALIFORNIA WASAN JOSE CA Legislative or State Period. (See instrus SB 1469	Reimburs Exp \$ a, Address an ATER SERV 95112 e Agency Adr actions on rev	sements of enses 0.00 d Telephone for COMP/	Advances or Other Payments (attach explanation) \$ 0.00 Number ANY tions "Actively" Lobbied During the	\$ 	Period 27000.00	\$	Total to Date 189000.00

PART II - PAYMEN See Instructions on re		ONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may	y be rounded off to v	hole dollars.
Employer's Name, Ad	ddress and Telephone N				
CHEVRON U.S.A,IN	NC. AND AFFILIATES				
SAN RAMON CA 9	94583				
Legislative or State Ac Period. (See instruction SB 260,1137,1291,1	gency Administrative Acons on reverse.) 1329,1391	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 100000.00	\$ 0.00	\$ 0.00	\$	100000.00	\$ 525000.00
' '	ddress and Telephone N NOLOGY ASSOCIAT				
ARLINGTON VA 2	2314				
Legislative or State Ag Period. (See instructio AB 587,1262,2247,2	gency Administrative Actors on reverse.) 2392,2440,2912; SB 1	tions "Actively" Lobbied During the 215			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 19500.00	\$ 0.00	\$ 0.00	\$	19500.00	\$ 133500.00
Employer's Name, Ad DIRECTV,LLC	ddress and Telephone N	lumber			
EL SEGUNDO CA	90245				
Legislative or State Ac Period. (See instruction NONE	gency Administrative Actons on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
	\$ 0.00	\$ 0.00	\$	24000.00	\$ 30000.00
<u> </u>		PAGE SUBTOTAL	\$	143500.00	

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may b	pe rounded off to v	vhole dollars.
Employer's Name, DISH NETWORK,	Address and Telephone NLLC				
ENGLEWOOD C	O 80112				
Legislative or State Period. (See instruc LEGISLATURE,C SERVATION RE:	Agency Administrative Actions on reverse.) A PUBLIC UTILITIES CEDUCATION REGARD				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Т	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 0.00	\$ 0.00	\$	18000.00	\$ 148000.00
	Address and Telephone N BAIL HOTLINE BAIL BO				
RIVERSIDE CA	92501				
Legislative or State Period. (See instruc AB 2043; SB 262		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Т	Total This Period	Cumulative Total to Date
\$ 4000.00	\$ 0.00	\$ 0.00	\$	4000.00	\$ 76000.00
Employer's Name, DRISCOLL'S,INC	Address and Telephone N	Number			
WATSONVILLE (CA 95076				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 2183,2784					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Т	Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 0.00	\$ 0.00	\$	22500.00	\$ 132500.00
	•	PAGE SUBTOTAL	\$	44500.00	

See Instructions of	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.
	Address and Telephone N _TH,INC. AND ITS AFF				
THOUSAND OAK	S CA 91362				
Legislative or State Period. (See instruc AB 1130,2880; SE	Agency Administrative Actions on reverse.) 3 250,510,853,858,912				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 54000.00	\$ 0.00	\$ 0.00	\$	54000.00	\$ 378000.00
Employer's Name, FEDERAL REAL1	Address and Telephone N	Number			
SAN JOSE CA 9	5128				
Legislative or State Period. (See instruc AB 1315		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 14000.00	\$ 0.00	\$ 0.00	\$	14000.00	\$ 49000.00
Employer's Name, Address and Telephone Number FINANCIAL CASUALTY & SURETY					
HOUSTON TX 7	7098				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 2043; SB 262					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 36000.00	\$ 0.00	\$ 0.00	\$	36000.00	\$ 80000.00
	•	PAGE SUBTOTAL	\$	104000.00	

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded of	ff to whole dollars.	
Employer's Name, Address and Telephone Number GOLDEN STATE WATER COMPANY,A WHOLLY OWNED SUBSIDIARY OF AMERICAN STATES WATER CO.					
SAN DIMAS CA 91773					
Legislative or State Period. (See instruc SB 1469	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Total This Period	Cumulative Total to Date		
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 18000.00	
	Address and Telephone N				
TALLAHASSEE I	FL 32301				
Legislative or State Period. (See instruc AB 2311; SB 131	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 18000.00	
Employer's Name, IGT AND AFFILIA	Address and Telephone NTES	Number			
PROVIDENCE R	I 02903				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 252500.00	
	•	PAGE SUBTOTAL	\$ 54000.00)	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts may	be rounded off to w	hole dollars.
Employer's Name, INDIVIOR INC.	Address and Telephone N				
RICHMOND VA	23235				
Legislative or State Period. (See instruc LEGISLATURE R	Agency Administrative Actions on reverse.) E: MEDICATION-ASSI				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 45000.00	\$ 0.00	\$ 0.00	\$	45000.00	\$ 315000.00
Employer's Name, KODIAK ROBOTI	Address and Telephone NCS	Number			
MOUNTAIN VIEW	/ CA 94043				
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 9000.00
Employer's Name, Address and Telephone Number LIBERTY UTILITIES					
DOWNEY CA 90241					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 1469					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
	1	PAGE SUBTOTAL	\$	45000.00	

	reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amou	nts ma	ay be rounded off to	whole	dollars.
	Address and Telephone N KING JR. FREEDOM					
OAKLAND CA 946	619					
Legislative or State A Period. (See instructi AB 2576; HR 113	Agency Administrative Ac	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 8000.00	\$ 0.00	\$ 0.00	\$	8000.00	\$	51000.00
METROPOLITAN V	A 95814	Number F SOUTHERN CALIFORNIA tions "Actively" Lobbied During the				
AD 1040, 3D 230, I	020					
Fees and	Reimbursements of	Advances or Other Payments		Total This		Cumulative
Fees and Retainers		Advances or Other Payments (attach explanation) \$ 0.00	\$	Total This Period 45000.00	\$	Cumulative Total to Date 315000.00
Fees and Retainers \$ 45000.00 Employer's Name, A NATIONAL COALITION EAST AMHERST N Legislative or State A Period. (See instructi	Reimbursements of Expenses \$ 0.00 Address and Telephone N FOR ASSISTIVE AND REH NY 14051 Agency Administrative Actions on reverse.) DEPT. OF HEALTH CATH.PT/OT REIMBURS	(attach explanation) \$ 0.00	\$	Period	\$	Total to Date
Fees and Retainers 45000.00 Employer's Name, A NATIONAL COALITION EAST AMHERST Material Coalities of State A Period. (See instruction LEGISLATURE & DATION TELEHEAL IMIT, CRT BENEFIT	Reimbursements of Expenses \$ 0.00 Address and Telephone N FOR ASSISTIVE AND REH NY 14051 Agency Administrative Actions on reverse.) DEPT. OF HEALTH CATH, PT/OT REIMBURST	(attach explanation) \$ 0.00 Number AB TECHNOLOGY (NCART) tions "Actively" Lobbied During the ARE SERVICES RE: AB 133 IMPLEMENT - SEMENT,KU MODIFIER,UPPER BILLING L - Advances or Other Payments	\$	Period 45000.00 Total This	\$	Total to Date 315000.00 Cumulative
Fees and Retainers \$ 45000.00 Employer's Name, A NATIONAL COALITION EAST AMHERST N Legislative or State A Period. (See instruct LEGISLATURE & DATION, TELEHEAL IMIT, CRT BENEFIT	Reimbursements of Expenses \$ 0.00 Address and Telephone N FOR ASSISTIVE AND REH. NY 14051 Agency Administrative Actions on reverse.) DEPT. OF HEALTH CATH,PT/OT REIMBURS	(attach explanation) \$ 0.00 Number AB TECHNOLOGY (NCART) tions "Actively" Lobbied During the ARE SERVICES RE: AB 133 IMPLEMENT - SEMENT, KU MODIFIER, UPPER BILLING L -	\$	Period 45000.00	\$	Total to Date 315000.00

		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.		
See Instructions of	,		1			
	Employer's Name, Address and Telephone Number PACIFIC GAS AND ELECTRIC COMPANY AND ITS AFFILIATED ENTITIES					
SAN FRANCISCO CA 94105						
Legislative or State Period. (See instruc SB 396,846,884,1	Agency Administrative Actions on reverse.) 137					
Fees and Retainers	Reimbursements of Expenses	Total This Period	Cumulative Total to Date			
\$ 55860.00	\$ 0.00	\$ 0.00	\$ 55860.00	\$ 372780.00		
Employer's Name, PILOT TRAVEL C		Number				
Legislative or State Period. (See instruc AB 257,LEGISLA CES BOARD RE:	Agency Administrative Actions on reverse.) FURE RE: ISSUES RE DIESEL LABELING IS	tions "Actively" Lobbied During the LATED TO HOMELESS; CA AIR RESOUR - SUES				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 59370.00		
	Address and Telephone NOMPANY AND ITS AF					
WINSTON SALE	/I NC 27101					
Legislative or State Period. (See instruc NONE	Agency Administrative Adations on reverse.)					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 75234.99	\$ 0.00	\$ 0.00	\$ 75234.99	\$ 526644.93		
	•	PAGE SUBTOTAL	\$ 131094.99			

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to	whole dollars.
Employer's Name, RECOLOGY	Address and Telephone N			
SAN FRANCISCO	CA 94111			
Legislative or State Period. (See instruc AB 1897	Agency Administrative Actions on reverse.)			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 0.00	\$ 0.00	\$ 18000.00	\$ 134000.00
Employer's Name, RESOLUTE SACRAMENTO	Address and Telephone N	Number		
Legislative or State Period. (See instruc AB 1886		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 30000.00
Employer's Name, SAFETY HOLDIN				
DENVER CO 80	111			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6000.00	\$ 0.00	\$ 0.00	\$ 6000.00	\$ 62000.00
	1	PAGE SUBTOTAL	\$ 54000.00	

PART II - PAYM See Instructions o		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.	
Employer's Name, Address and Telephone Number SAN JOSE WATER COMPANY					
SAN JOSE CA 9	95110				
Legislative or State Period. (See instrud SB 1469		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 9000.00	\$ 0.00	\$ 0.00	\$ 9000.00	\$ 21000.00	
	Address and Telephone I ALLEY WATER DISTR				
SAN JOSE CA 9					
Legislative or State Period. (See instruction NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10200.00	
	Address and Telephone I				
TALLAHASSEE	FL 32302				
Legislative or State Period. (See instruc AB 2912	Agency Administrative Actions on reverse.)				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 6600.00	\$ 0.00	\$ 0.00	\$ 6600.00	\$ 82000.00	
	1	PAGE SUBTOTAL	\$ 15600.00		

See Instructions of		OLIVED III (CONNECTION WITH LOBBYING ACTIVITY (Amou	11116		
Employer's Name SHINGLE SPRIN		•				
PLACERVILLE (CA 95667					
Legislative or State Period. (See instru AB 923,1314,183	e Agency Adictions on rev 4,1936,202	ministrative Ad	ctions "Actively" Lobbied During the 8,2225; ACR 136; SB 576,637; SCR 107			
Fees and Retainers		rsements of penses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 75000.00	\$	0.00	\$ 0.00	\$	75000.00	\$ 157500.00
Employer's Name SMILE DIRECT (NASHVILLE TN	CLUB	ia reiepiione i	(Admission			
Legislative or State Period. (See instru NONE			ctions "Actively" Lobbied During the			
Period. (See instru NONE	Reimbur	rsements of	Advances or Other Payments		Total This Period	Cumulative Total to Date
Period. (See instru NONE Fees and Retainers	Reimbur	verse.)		\$	Total This Period 7500.00	\$ Cumulative Total to Date 292500.00
Fees and Retainers \$ 7500.00 Employer's Name SONOMA LAB W	Reimbur Exp \$ e, Address and ORKS CA 95407	resements of penses 0.00 and Telephone I	Advances or Other Payments (attach explanation) \$ 0.00	\$	Period	\$ Total to Date
Fees and Retainers Fees and Retainers 7500.00 Employer's Name SONOMA LAB W SANTA ROSA C Legislative or State Period. (See instru	Reimbur Exp \$ a, Address and VORKS CA 95407 e Agency Address on rev	rsements of penses 0.00 and Telephone I	Advances or Other Payments (attach explanation) \$ 0.00 Number ctions "Actively" Lobbied During the Advances or Other Payments	\$	Period 7500.00	\$ Total to Date 292500.00 Cumulative
Fees and Retainers \$ 7500.00 Employer's Name SONOMA LAB W SANTA ROSA C Legislative or State Period. (See instru	Reimbur Exp \$ c, Address and ORKS CA 95407 e Agency Address on reverse and the control of the c	resements of penses 0.00 and Telephone I	Advances or Other Payments (attach explanation) \$ 0.00 Number ctions "Actively" Lobbied During the	\$	7500.00	\$ Total to Date 292500.00

PART II - PAYM See Instructions o		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts ma	ay be rounded off to v	vhole dollars.
Employer's Name, Address and Telephone Number TAE TECHNOLOGIES					
FOOTHILL RANC	H CA 92610				
Legislative or State Period. (See instruc LEGISLATURE,G TILITIES COMMIS	Agency Administrative Actions on reverse.) OVERNOR'S OFFICE, SSION RE: FUSION EN				
Fees and Reimbursements of Advances or Other Payments Retainers Expenses (attach explanation)				Total This Period	Cumulative Total to Date
\$ 36000.00	\$ 0.00	\$ 0.00	\$	36000.00	\$ 252000.00
Employer's Name, TELADOC HEAL	Address and Telephone N FH,INC.	lumber			
PURCHASE NY	10577				
Legislative or State Period. (See instruc AB 32		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$	20000.00	\$ 200000.00
	Address and Telephone N ES,LLC obo BIOCOM	Number ()			
SACRAMENTO (CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
	I	PAGE SUBTOTAL	\$	56000.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts may be rounded off to v	whole dollars.
Employer's Name, Address and Telephone Number USHFCC,LLC				
OKLAHOMA CITY	/ OK 73134			
Period. (See instruction LEGISLATURE, COFFICE, DEPT. CO	Agency Administrative Actions on reverse.) ALIFORNIA OFFICE O OF FINANCE RE: EMEI IMPLEMENTATION			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 0.00	\$ 0.00	\$ 18000.00	\$ 102000.00
	Address and Telephone NITY LIFE INSURANCE	Number COMPANY (VALIC),THE		
HOUSTON TX 7				
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 105000.00
Employer's Name, YOCHA DEHE W	Address and Telephone NINTUN NATION	Number		
BROOKS CA 95	606			
Period. (See instruction AB 923.AB 1314./	Agency Administrative Actions on reverse.) AB 1703,AB 1834,AB 13 2877; SB 576,SB 637			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 397000.00
	ı	PAGE SUBTOTAL	\$ 33000.00	